



2 Hudson Place
6th Floor
Hoboken NJ 07030
877.LOCUS.EN (562.8736)
www.locusenergy.com

Invoice

Date	Invoice #
9/24/2015	LEINV:9050

Page 1 of 7

Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	David Gibson SUN EDISON 4091 E. Francis St. Ontario CA 91761

Terms	Due Date	PO #	Memo	Project Name		
Net 30	10/24/2015	PO208073(1)		PO208073(1)		
Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount	
LGate120-5YR			300	0.00	0.00	
LGate120-Board	LGate120-Board	001EC0866403 001EC08684D1 001EC0869950 001EC0869952 001EC086A082 001EC086B561 001EC086D4C7 001EC086EE2C 001EC086EFEA 001EC086F006 001EC0944088 001EC094409E 001EC09440D8 001EC09441E8 001EC094420A 001EC0944256 001EC0944337 001EC09443BF 001EC094446C 001EC0944538 001EC09452C7 001EC09452CA 001EC09452E3 001EC09452F7 001EC09452F9 001EC094546B 001EC09454C0 001EC09454C8 001EC0945544 001EC0945586 001EC0945613 001EC09456B6 001EC09456B9	300	0.00	0.00	

Remittance Addresses:

Postage (i.e. USPS)-

Locus Energy, Inc.
PO Box 419298
Boston, MA 02241-9298

Wire/ACH Payments-

Bank of America
100 North Tryon Street,
Charlotte, NC 28255

Routing # for WIRES: 026009593
Routing # for ACH: 111000012
Credit Account #: 4451117522

If this invoice is not paid by the due date indicated above, you may be subject to a monthly finance charge of 1.5% and/or interrupted monitoring service.



2 Hudson Place
6th Floor
Hoboken NJ 07030

Invoice

Date	Invoice #
9/24/2015	LEINV:9050

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC09456BE 001EC09456CB 001EC09456FA 001EC0945754 001EC09457CE 001EC09457E6 001EC09458AE 001EC094598A 001EC0945A81 001EC0945AFA 001EC0945B0E 001EC0945B93 001EC0946C2A 001EC0946C37 001EC0946CED 001EC0946DEC 001EC0946E70 001EC0946EDB 001EC0947012 001EC0947062 001EC094708B 001EC09470B0 001EC0947129 001EC094713A 001EC094714B 001EC09472F9 001EC09473BE 001EC09473C1 001EC09473DE 001EC0947400 001EC094770E 001EC0947738 001EC094899B 001EC0948A49 001EC0948A87 001EC0948AAF 001EC0948ADF 001EC0948AFA 001EC0948B2F 001EC0948B72 001EC0948B96 001EC0948C6B 001EC0948D76 001EC0948E4D 001EC0948F50 001EC0948F5F 001EC0948FB7 001EC0948FBC 001EC09491A7 001EC094920F 001EC094928A 001EC0949310 001EC094931D			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC094932E 001EC0949342 001EC09493B4 001EC09493C2 001EC0949407 001EC094949D 001EC09495B1 001EC094A846 001EC094A86C 001EC094A8FC 001EC094A934 001EC094AA7D 001EC094AA96 001EC094AAA1 001EC094AACB 001EC094AAF0 001EC094ACF9 001EC094ACFB 001EC094AFD0 001EC094AFE4 001EC094B02A 001EC094B090 001EC094B0B8 001EC094B11B 001EC094B11D 001EC094B125 001EC094B1A8 001EC094B1BD 001EC094B22A 001EC094B246 001EC094B270 001EC094B2C7 001EC094B301 001EC094B37C 001EC094B3BB 001EC094B424 001EC094B50E 001EC094B8EE 001EC094C444 001EC094C645 001EC094C706 001EC094C70A 001EC094C71E 001EC094C739 001EC094C786 001EC094C7D7 001EC094C844 001EC094C854 001EC094C8BF 001EC094C9AD 001EC094C9D0 001EC094CA31 001EC094CA3E			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC094CA70 001EC094CAF9 001EC094CD09 001EC094CD12 001EC094CD6C 001EC094CD84 001EC094CE04 001EC094CE1B 001EC094CE1C 001EC094CE5D 001EC094CEA9 001EC094CEC9 001EC094CF1C 001EC094CF40 001EC094CF78 001EC094CFE5 001EC094D001 001EC094D0A5 001EC094D143 001EC094D351 001EC094E29C 001EC094E2AB 001EC094E2CD 001EC094E2DD 001EC094E423 001EC094E449 001EC094E485 001EC094E552 001EC094E56D 001EC094E57E 001EC094E5D8 001EC094E5FC 001EC094E637 001EC094E66C 001EC094E677 001EC094E68C 001EC094E6EF 001EC094E6F2 001EC094E742 001EC094E768 001EC094E883 001EC094E8A5 001EC094E939 001EC094E93F 001EC094E97A 001EC094E97B 001EC094E987 001EC094E99A 001EC094EA5B 001EC094EAA1 001EC094F2B0 001EC094F7C0 001EC094F8EA			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC094F9D9 001EC094FACF 001EC094FB02 001EC094FB2D 001EC094FB30 001EC094FBC1 001EC095073F 001EC0950913 001EC0950A20 001EC0950AF0 001EC0950EB7 001EC0951074 001EC09516DE 001EC0951730 001EC0951C23 001EC0951CDD 001EC0951D87 001EC0951D92 001EC0951DD5 001EC0951E7E 001EC0952102 001EC095237A 001EC0952755 001EC0952757 001EC0952788 001EC0952AA5 001EC0952D02 001EC0953079 001EC0953082 001EC09530FD 001EC09532C0 001EC09535DD 001EC095363B 001EC09536F0 001EC0953755 001EC0953990 001EC0953B6B 001EC0953D78 001EC0954AA8 001EC0954B32 001EC0954E72 001EC0954F4E 001EC09552EF 001EC0955462 001EC09554E4 001EC09555B7 001EC095563A 001EC0955890 001EC0955951 001EC0955C03 001EC095618D 001EC09564FB 001EC0956CD2			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC0956D78 001EC0956D7C 001EC0956D90 001EC0957281 001EC0957299 001EC09575BB 001EC095774D 001EC0957799 001EC09577CF 001EC095788F 001EC095791C 001EC095796E 001EC09579B9 001EC0957B0E 001EC0957C7D 001EC0957C82 001EC0958046 001EC095838E 001EC0958ADD 001EC0958BC8 001EC0958C8C 001EC0958D85 001EC0958FC1 001EC095947A 001EC09595D0 001EC095978C 001EC0959CD2 001EC0959CFA 001EC095A2E4 001EC095A64F 001EC095A683 001EC095A686 001EC095ABEF 001EC095AE3D 001EC095AE99 001EC095AE9B 001EC095AEAD 001EC095AEFC 001EC095B106 001EC095B158 001EC095B63D 001EC095B662 001EC095B684 001EC095B6B7 001EC095BC93 001EC095BCAE 001EC095BCFD 001EC095BDBE 001EC095C13F 001EC095C16D 001EC095C27D 001EC095C377 001EC095C4CB			

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9/24/2015	LEINV:9053

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Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	David Gibson SUN EDISON 4091 E. Francis St. Ontario CA 91761

Terms	Due Date	PO #	Memo	Project Name		
Net 30	10/24/2015	PO208073(2)		PO208073(2)		
Item Code	Description		Serial/Lot Numbers	Quantity	Unit Cost	Amount
LGate120-5YR	LGate120-Board		001EC09440AD	300	0.00	0.00
001EC09440E8			300	0.00	0.00	
001EC094411E						
001EC0944316						
001EC0944369						
001EC0944432						
001EC0945265						
001EC09452A6						
001EC09452FC						
001EC094542A						
001EC0945448						
001EC094546C						
001EC09455AE						
001EC094568F						
001EC0945719						
001EC09457EE						
001EC09458C0						
001EC09458D5						
001EC0945974						
001EC0945989						
001EC0945A6D						
001EC0945A78						
001EC0945ACF						
001EC0945AEE						
001EC0945D7A						
001EC0946CF3						
001EC0946CF4						
001EC0946D31						
001EC0946D6C						
001EC0946E06						
001EC0946E21						
001EC094708C						
001EC09470D7						

Remittance Addresses:

Postage (i.e. USPS)-

Locus Energy, Inc.
PO Box 419298
Boston, MA 02241-9298

Wire/ACH Payments-

Bank of America
100 North Tryon Street,
Charlotte, NC 28255

Routing # for WIRES: 026009593
Routing # for ACH: 111000012
Credit Account #: 4451117522

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9/24/2015	LEINV:9053

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC09470F0 001EC0947263 001EC094728A 001EC0947295 001EC09472A6 001EC09472D7 001EC09472E5 001EC09472EA 001EC0947330 001EC0947365 001EC0947411 001EC09474FF 001EC094776B 001EC0948B59 001EC0948B67 001EC0948BAE 001EC0948CBE 001EC0948E05 001EC09490A4 001EC094927A 001EC0949374 001EC0949402 001EC0949451 001EC094959D 001EC09495DE 001EC09495EB 001EC094A952 001EC094A968 001EC094AAC4 001EC094AB06 001EC094AB6D 001EC094AC7E 001EC094ACB5 001EC094ACB6 001EC094AE0D 001EC094AF72 001EC094AF73 001EC094AFBB 001EC094B1A7 001EC094B1C5 001EC094B237 001EC094B245 001EC094B284 001EC094B2A9 001EC094B348 001EC094B394 001EC094C64E 001EC094C720 001EC094C742 001EC094C78A 001EC094C78D 001EC094C7EA 001EC094C7F7			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC094C94B 001EC094C993 001EC094C9F4 001EC094CA05 001EC094CBD1 001EC094CC44 001EC094CD08 001EC094CD7D 001EC094CF5A 001EC094CFF9 001EC094D057 001EC094D153 001EC094E28D 001EC094E364 001EC094E3B8 001EC094E413 001EC094E492 001EC094E6D0 001EC094E809 001EC094EA5D 001EC094EA6D 001EC094F786 001EC094F7A8 001EC094F8E9 001EC094F8EC 001EC094F96F 001EC094F9FE 001EC094FA2F 001EC094FBDA 001EC094FBDE 001EC094FBFD 001EC09503C7 001EC09505A0 001EC09506BD 001EC09506D5 001EC09508EC 001EC0950906 001EC09509AA 001EC09509EE 001EC0950A2B 001EC0950ADD 001EC0950B35 001EC0950F7B 001EC0950FEC 001EC0951014 001EC095104D 001EC095108A 001EC095109A 001EC095134B 001EC095168D 001EC09516AD 001EC09517C6 001EC0951B99			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC0951D7F 001EC0951DF5 001EC0951E15 001EC0951E45 001EC0951E66 001EC0951EA7 001EC0951EB8 001EC0951F7E 001EC0951FCB 001EC0951FCF 001EC0951FD0 001EC09520C5 001EC0952155 001EC0952218 001EC095267E 001EC0952753 001EC0952767 001EC095276E 001EC0952772 001EC0952A5A 001EC0952CEC 001EC0952D56 001EC095300F 001EC095302A 001EC095302C 001EC095304C 001EC0953085 001EC0953575 001EC09536DD 001EC09537AB 001EC09537C0 001EC0953834 001EC095386A 001EC0953A68 001EC0953AEB 001EC0953B0D 001EC0953B2B 001EC0953C22 001EC0953CCD 001EC0953CCE 001EC0953E3D 001EC0954020 001EC0954184 001EC0954328 001EC095434A 001EC095468A 001EC095468C 001EC0954ACF 001EC0954E17 001EC0954E33 001EC0954E3A 001EC0954E60 001EC09552F6			



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Hoboken NJ 07030

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9/24/2015	LEINV:9053

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC0955341 001EC0955347 001EC0955407 001EC09554B6 001EC09554B7 001EC095553D 001EC095558A 001EC09555D8 001EC09556AA 001EC0955701 001EC09558FD 001EC0955C2C 001EC09561DA 001EC095620D 001EC09564E5 001EC0956987 001EC0956998 001EC095699F 001EC0956C7D 001EC0956D0B 001EC0956D23 001EC0956E88 001EC0956EBB 001EC095719D 001EC09572F3 001EC0957315 001EC095738E 001EC0957463 001EC09574AD 001EC09575E1 001EC09577B2 001EC0957864 001EC0957E24 001EC0957F33 001EC0957F93 001EC0958382 001EC09583A4 001EC0958762 001EC0958777 001EC0958B9A 001EC0958FA7 001EC0958FC8 001EC0958FD4 001EC0959054 001EC09590B6 001EC0959116 001EC0959257 001EC095927C 001EC095930B 001EC095930F 001EC09593AC 001EC095946B 001EC09594C8			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		001EC0959502 001EC09595E9 001EC095986B 001EC0959C7A 001EC0959C9E 001EC0959D3E 001EC0959D90 001EC0959E06 001EC095A019 001EC095A0AC 001EC095A0AE 001EC095A0B2 001EC095A0C4 001EC095A382 001EC095A3B5 001EC095A5A4 001EC095A631 001EC095A639 001EC095A643 001EC095A6A5 001EC095A757 001EC095A7B2 001EC095A895 001EC095A9AF 001EC095ABB4 001EC095AC1C 001EC095ACE5 001EC095AD44 001EC095ADB9 001EC095AEB4 001EC095B18E 001EC095B3C1 001EC095B42B 001EC095B4EB 001EC095B552 001EC095B638 001EC095B661 001EC095B73A 001EC095B957 001EC095BC23 001EC095BC50 001EC095BCF3 001EC095BD05 001EC095BD38 001EC095BE0E 001EC095BE44 001EC095BF20 001EC095C1DB 001EC095C1EC 001EC095C21F 001EC095C237 001EC095C26F 001EC095C2A0			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
LGate120-Kit	LGate120-Kit	001EC095C747 001EC095C7A9	300	0.00	0.00
LGate120-Meter	LGate120-Meter		300	380.00	114,000.00
R-PDM-5YR	Software - Residential PV Production Monitoring 5 Years		300	130.00	39,000.00
CPLAN-ATT-1MB-5...	Cellular Plan - 1Mb/month from AT&T for 5 Years		300	30.00	9,000.00
Subtotal Shipping Cost (Freight Shipping) 8.0% Total Amount Paid Amount Due					162,000.00 1,688.52 9,120.00 172,808.52 50,000.00 \$122,808.52



2 Hudson Place
6th Floor
Hoboken NJ 07030
877.LOCUS.EN (562.8736)
www.locusenergy.com

Invoice

Date	Invoice #
10/20/2015	LEINV:9723

Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	Katie Farrell SUN EDISON 1 North Ave Suite A Burlington MA 01803

Terms	Due Date	PO #	Memo	Project Name		
Net 30	11/19/2015	LER12162553	RMA-001EC09466E3	LER12162553		
Item Code	Description		Serial/Lot Numbers	Quantity	Unit Cost	Amount
LGate120-5YR	“Hardware - LGate 120 Bundle: -- ANSI 12.20 Revenue-grade meter -- Single-phase at 50 or 60Hz -- 200A AC max (form 2S meter base not provided) -- Cellular 3G or RJ485 Ethernet -- RS-485 2 wire or 4 wire -- 5 yrs limited hardware warranty -- 5 yrs SolarOS Monitoring”			1		330.00
RMA SIM Activation	RMA SIM Activation - 1 MB			1	0.00	0.00

Remittance Addresses:

Postage (i.e. USPS)-

Locus Energy, Inc.
PO Box 419298
Boston, MA 02241-9298

Wire/ACH Payments-

Bank of America
100 North Tryon Street,
Charlotte, NC 28255

Subtotal	330.00
Shipping Cost (UPS Ground)	0.00
Total	330.00
Amount Due	\$330.00

Routing # for WIRES: 026009593
Routing # for ACH: 111000012
Credit Account #: 4451117522

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11/17/2015	LEINV:10272

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Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	SunEdison Expeditors International 1075 Montague Expressway Milpitas CA 95035

Terms	Due Date	PO #	Memo	Project Name		
Net 30	12/17/2015	PO205097		PO205097		
Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount	
CT140-200	Solid Core CTs, 200A		300	0.00	0.00	
LG500-101	LGate101	0004A3803C64 0004A3803C72 0004A3803C7E 0004A3803CCA 0004A3803CD3 0004A3803D21 0004A3803DB4 0004A3803E58 0004A3803E60 0004A3803E61 0004A3803E71 0004A3803E7E 0004A3803E81 0004A3803E93 0004A3803E9C 0004A3803EB9 0004A3803EE6 0004A3803EFC 0004A3803F9F 0004A3803FA4 0004A3803FD6 0004A3803FD7 0004A3804012 0004A3804029 0004A3804072 0004A3804085 0004A3804094 0004A38040AD 0004A38040CC 0004A38040EF 0004A380410E 0004A380411B 0004A3804173 0004A380420C	300	330.00	99,000.00	

Remittance Addresses:

Postage (i.e. USPS)-

Locus Energy, Inc.
PO Box 419298
Boston, MA 02241-9298

Wire/ACH Payments-

Bank of America
100 North Tryon Street,
Charlotte, NC 28255

Routing # for WIRES: 026009593
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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		0004A3804212 0004A380421F 0004A3804220 0004A3804229 0004A380425C 0004A380427B 0004A38042A0 0004A38042B1 0004A38042BF 0004A3804373 0004A3804379 0004A3804F27 0004A3804F33 0004A3804F57 0004A3804F6F 0004A3804FAF 0004A380503C 0004A3805042 0004A3805078 0004A38050EB 0004A3805117 0004A3805132 0004A3805150 0004A3805170 0004A380518D 0004A38051B4 0004A38051B7 0004A38051C5 0004A38051CB 0004A380524F 0004A380526B 0004A380528B 0004A380528D 0004A38052A9 0004A38052D7 0004A3805691 0004A380569E 0004A3805708 0004A380571C 0004A380576D 0004A3805790 0004A38057AA 0004A3805804 0004A3805807 0004A3805832 0004A3805835 0004A3805836 0004A380596B 0004A3805993 0004A38059A0 0004A38059B6 0004A3805A0A 0004A3805A0D 0004A3805A11			



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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		0004A3805A32 0004A38068DF 0004A3806973 0004A38069B3 0004A3806A3D 0004A3806B03 0004A3806B30 0004A3806B67 0004A3806BBD 0004A3806BC6 0004A3806BD1 0004A3806C0D 0004A3806CB0 0004A3806CB2 0004A3806CBD 0004A38072C3 0004A38072C7 0004A38072DE 0004A38072E7 0004A38072F1 0004A38072FD 0004A3807326 0004A380736E 0004A38073D1 0004A380743E 0004A380755C 0004A38075A4 0004A38075AA 0004A38075B3 0004A38075CA 0004A38075F5 0004A380763E 0004A380766B 0004A380861E 0004A380867C 0004A38086C5 0004A3808722 0004A380872A 0004A3808753 0004A380875D 0004A380877D 0004A38087A8 0004A38087AD 0004A380890A 0004A3808916 0004A3808918 0004A3808926 0004A380893B 0004A3808996 0004A38089BE 0004A38089FF 0004A3808A51 0004A3808F08 0004A38090CE			



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		0004A380910D 0004A380912D 0004A3809145 0004A3809179 0004A3809198 0004A38091C5 0004A380922E 0004A3809244 0004A380925F 0004A3809268 0004A38092A4 0004A38092AA 0004A38092D3 0004A3809388 0004A38093BF 0004A380941E 0004A380949B 0004A380951F 0004A38099CE 0004A380A57A 0004A380A5E2 0004A380A611 0004A380A621 0004A380A63B 0004A380A6F8 0004A380A743 0004A380A757 0004A380A7B7 0004A380A866 0004A380A889 0004A380A8A8 0004A380A8B4 0004A380A90B 0004A380AF7D 0004A380AF95 0004A380AFB4 0004A380AFD9 0004A380AFE6 0004A380AFEE 0004A380B013 0004A380B046 0004A380B079 0004A380B098 0004A380B0A8 0004A380B0CD 0004A380B1AD 0004A380B276 0004A380B288 0004A380B312 0004A380B338 0004A380B34D 0004A380B362 0004A380B366 0004A380C34A			



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Invoice

Date	Invoice #
11/17/2015	LEINV:10272

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
		0004A380C365 0004A380C383 0004A380C39D 0004A380C3E6 0004A380C3E7 0004A380C426 0004A380C44F 0004A380C456 0004A380C469 0004A380C543 0004A380C554 0004A380C585 0004A380C58F 0004A380C63B 0004A380C65D 0004A380C692 0004A380C6A5 0004A380C6B0 0004A380C725 0004A380C75E 0004A380CCD2 0004A380CCF1 0004A380CCFF 0004A380CD10 0004A380CD3C 0004A380CD42 0004A380CD53 0004A380CD58 0004A380CDB9 0004A380CDBC 0004A380CDCF 0004A380CDD7 0004A380CE49 0004A380CE63 0004A380CE8B 0004A380CF2E 0004A380CF50 0004A380CF6F 0004A380CFC6 0004A380D006 0004A380D012 0004A380D01F 0004A380D02B 0004A380D06E 0004A380DF75 0004A380DFFA 0004A380E10A 0004A380E146 0004A380E161 0004A380E198 0004A380E1A1 0004A380E1C5 0004A380E1F0 0004A380E200			



2 Hudson Place
6th Floor
Hoboken NJ 07030

Invoice

Date	Invoice #
11/17/2015	LEINV:10272

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
R-PDM-5YR	Software - Residential PV Production Monitoring 5 Years	0004A380E2A3 0004A380E2A5 0004A380E2AE 0004A380E3E8 0004A380E5AA 0004A380E5D4 0004A380E5F3 0004A380E623 0004A380E63A 0004A380E656 0004A380E66B 0004A380E699 0004A380E6C9 0004A380E6F0 0004A380E6FA 0004A380E760 0004A380E772 0004A380E776 0004A380E7B2 0004A380E8EE 0004A380E922 0004A380E948 0004A380E950 0004A380E96A 0004A380F4E7 0004A380F51C 0004A380F5C1 0004A380F5C4 0004A380F5F1 0004A380F6D9 0004A380F70B 0004A380F71C 0004A380F726 0004A380F745 0004A380F77D 0004A380F7A7 0004A380F7DD 0004A380F821 0004A380F831 0004A380F88D 0004A380F916 0004A380F926 0004A380F92C 0004A380F942 0004A380F948 0004A380F9F5 0004A380FA1C 0004A380FA58 0004A380FABA 0004A380FAEF	300	180.00	54,000.00

Invoice

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Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
SPPVB5-101 Bundle	Single Phase Bundle - 5 Years Generation Monitoring using LGate101		300	0.00	0.00
			Subtotal		153,000.00
			Shipping Cost (UPS Ground)		3,820.50
			8.75%		8,662.50
			Total		165,483.00
			Amount Due		\$165,483.00

Invoice

Date	Invoice #
12/1/2015	LEINV:10501

Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705

Terms	Due Date	PO #	Memo	Project Name
Net 30	12/31/2015	PO209100		

Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount
Restocking Fee	10% Restocking Fee for Hardware on LES10753			27,000.00	27,000.00

Subtotal	27,000.00
Shipping Cost (UPS Ground)	0.00
Total	27,000.00
Amount Due	\$27,000.00

If this invoice is not paid by the due date indicated above, you may be subject to a monthly finance charge of 1.5% and/or interrupted monitoring service.



2 Hudson Place
6th Floor
Hoboken NJ 07030
877.LOCUS.EN (562.8736)
www.locusenergy.com

Invoice

Date	Invoice #
12/9/2015	LEINV:10591

Bill To	Ship To
SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705	SUN EDISON 12500 Baltimore Avenue Beltsville MD 20705

Terms	Due Date	PO #	Memo	Project Name		
Net 30	1/8/2016	1.5% finance fee on all				
Item Code	Description	Serial/Lot Numbers	Quantity	Unit Cost	Amount	
Finance Charge	1.5% Finance Charge for Partners with an Overdue Balance.		1	6,468.99	6,468.99	

Remittance Addresses:

Postage (i.e. USPS)-

Locus Energy, Inc.
PO Box 419298
Boston, MA 02241-9298

Wire/ACH Payments-

Bank of America
100 North Tryon Street,
Charlotte, NC 28255

Subtotal	6,468.99
Shipping Cost (UPS Ground)	10.27
Total	6,479.26
Amount Due	\$6,479.26

Routing # for WIRES: 026009593
Routing # for ACH: 111000012
Credit Account #: 4451117522

If this invoice is not paid by the due date indicated above, you may be subject to a monthly finance charge of 1.5% and/or interrupted monitoring service.